

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:--> 86 --Department of Housing and Urban Development

ALL Reciprocal Category Differences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
00 Partner Undefined	\$75	\$0	\$75	NA
03 Library of Congress	\$100,853	\$0	\$100,853	NA
04 Government Printing	\$1,086,321	\$0	\$1,086,321	NA
05 General Accounting	\$0	\$0	\$0	NA
12 Department of	\$1,132,670	\$1,086,421	\$46,250	4.1%
13 Department of Commerce	\$12,446,154	\$9,608,117	\$2,838,037	22.8%
14 Department of Interior	\$38,576	\$2,571,827	(\$2,533,251)	98.5%
15 Department of Justice	\$16,203,232	\$19,623,782	(\$3,420,550)	17.4%
16 Department of Labor	\$25,621,785	\$25,912,122	(\$290,337)	1.1%
17 Department of the Navy	\$408,268	\$69,747	\$338,522	82.9%
18 U. S. Postal Service	\$1,780,581	\$671,872	\$1,108,709	62.3%
19 Department of State	\$17,463	\$61,152	(\$43,689)	71.4%
20 Department of the	\$42,290,240,874	\$42,165,215,592	\$125,025,282	0.3%
24 Office of Personnel Management	\$71,835,353	\$72,017,822	(\$182,469)	0.3%
28 Social Security Administration	\$0	(\$361,024)	\$361,024	-100.0%
33R Smithsonian Institution	\$48,000	\$0	\$48,000	NA
36 Department of Veterans Affairs	\$383,163	\$236,539	\$146,625	38.3%
45 U.S. Equal Employment Opportunity Commission	\$1,125	\$0	\$1,125	NA
47 General Services Administration	\$64,892,219	\$69,553,443	(\$4,661,224)	6.7%
49 National Science Foundation	\$243,872	\$932,160	(\$688,287)	73.8%
51 Federal Deposit Insurance Corporation	\$1,400	\$1,400	\$0	0.0%
68 Environmental Protection Agency	(\$120,758)	(\$8,767)	(\$111,991)	-92.7%
69 Department of Transportation	\$1,328,382	\$3,765,682	(\$2,437,300)	64.7%
70 Department of Homeland Security	\$83,382,197	\$83,785,790	(\$403,594)	0.5%
73 Small Business Administration	\$16,523	\$275,831	(\$259,308)	94.0%
75 Department of Health and Human Services	\$2,551,007	\$12,458,030	(\$9,907,023)	79.5%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 86

	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
88 <i>National Archives and Records Administration</i>	\$436,109	\$0	\$436,109	NA
89 <i>Department of Energy</i>	\$69,053	(\$29,044)	\$98,097	57.9%
91 <i>Department of Education</i>	\$428,600	\$198,073	\$230,527	53.8%
95 <i>Independent Agencies</i>	(\$40,702)	\$0	(\$40,702)	NA
96 <i>U.S. Army Corps of Engineers</i>	\$244,923	\$917,342	(\$672,419)	73.3%
97 <i>Office of the Secretary of Defense-Defense</i>	\$45,566	\$4,850,627	(\$4,805,061)	99.1%
99 <i>Treasury General Fund</i>	\$965,408,637	\$0	\$965,408,637	NA
TOTALS	\$43,540,231,524	\$42,473,414,535	\$1,066,816,989	2.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT